



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 05/06/2024
 ITY000335 - ABHIRAMI DENTAL AVENUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,136.00
16/05/2024	IN	TIKER/45070523	41071377		SIVAKAAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	4,407.00
27/05/2024	IN	TIKER/45086191	41086942		RATNAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,541.00	0.00	16,948.00
30/05/2024	RC		26027344	ramavaneeth-4@okaxis-451760865219 Bank Transfer		0.00	4,407.00	12,541.00
						13,812.00	4,407.00	
						*Period Closing Bal.:		12,541.00